

Thursday, 6/21/2007 1:51:44 PM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: FLOAT SKID LH 206L1,L3,L4&407
Job Number	: 33094		
Estimate Number	: 10307		
P.O. Number	: N/A	Part Number	: D206642511
This Issue	: 6/21/2007 S.O. No. : N/A	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : LANDING GEAR	Drawing Revision	: K
Previous Run	: 32882	Material	: N/A
Written By	: <u>HA 07.06.21</u>	Due Date	: 6/22/2007 Qty: 1 Um: Each
Checked & Approved By	: <u>HA 07.06.21</u>		
Comment	Est Rev: B 05.09.23 Revised per D206-642 Rev. J KJ/JLM Est Rev: C 07-02-23 As per IIN D206-642 Rev K JLM est rev D 07.06.06 added K642-511 EC		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

1.0	Photocopy bluefile and create labels per PPP D206-642-511CHG003
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KJ 07.06.22 ①

2.0	D206642541	Float Skidtube Assembly
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Comment:	Qty.: 1.0000 Each(s)/Unit	Total : 1.0000 Each(s)
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Float Skidtube Assembly

B 32399

PO 7/6/22

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

4.0	K642 511	saddle kit 642-511
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Comment:	Qty.: 1.0000 Each(s)/Unit	Total : 1.0000 Each(s)
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saddle kit 642-511

Batch: 33092

PO 7/6/22

5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

U 07.06.22



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: 12 Date: 27/06/22  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKID LH 206L1,L3,L4&407

Job Number: 33094

Part Number: D206642511

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-642-511

Location: \_\_\_\_\_

*6/21/22* (1)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(1) *6/21/22*

Job Completion



*u 6/21/22*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries